

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to (6) Data Entry Operators and (2) Drivers including 3% commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.08.2015 to 31.08.2015 – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT**

**G.O.RT.No. 604**

**Dated: 22/09/2015.**

**Read the following:-**

1. From Fin. (EBS.VIII) Dept.,U.O.Note.No.212/EBS.VIII/15, dt:15.06.2015.
2. O.O.Rt.No.342, PR&RD (OP.I) Dept., dt.01.08.2015.
3. From the Mahila Federation, Ampro Colony, Saroornagar, Hyd., Dt.Nil.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.66,227/- (Rupees Sixty six thousand two hundred and twenty seven only)** to M/s. Mahila Federation, plot.No.112B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Data Entry Operators and Drivers, whose term was extended up to 30.11.2015 vide O.O. 2<sup>nd</sup> read above, including 3% commission to Agency, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.08.2015 to 31.08.2015 as detailed below:

Sl. No.	Name	Period	Total working Days	Salary per month of August'2015	Salary for attend days
1	M.Prashanthi, Data Entry Operator	From 01.08.2015 to 31.08.2015	7 days	Rs.9,500-00	Rs.2,145-00
2	D.Sangeetha, Data Entry Operator	From 01.08.2015 to 31.08.2015	Maternity Leave	Rs.9,500-00	---
3	G.Saraswathi, Data Entry Operator	From 01.08.2015 to 31.08.2015	4 days	Rs.9,500-00	Rs.1,225-00
4	D.Bharathi, Data Entry Operator	From 01.08.2015 to 31.08.2015	31 days	Rs.9,500-00	Rs.9,500-00
5	T.Kamalakar Rao, Data Entry Operator	From 01.08.2015 to 31.08.2015	31 days	Rs.9,500-00	Rs.9,500-00
6	B.Krishnya Priya, Data Entry Operator	From 01.08.2015 to 31.08.2015	31 days	Rs.9,500-00	Rs.9,500-00
7	Mohd Kaleem Driver	From 01.08.2015 to 31.08.2015	31 days	Rs.8,000-00	Rs.8,000-00
8	Jahangir Ahmed Ansari Driver	From 01.08.2015 to 31.08.2015	31 days	Rs.8,000-00	Rs.8,000-00
Remuneration Total					Rs.47,870-00
Add: 3% Commission					Rs.1,436-00
Employer Contribution of P.F. 13.61%					Rs.6,515-00
Employer contribution of E.S.I. 4.75%					Rs.2,273-00
<b>Total</b>					<b>Rs.58,094-00</b>
Service Tax 14%					Rs.8,133-00
<b>Grand Total</b>					<b>Rs.66,227-00</b>

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services".

3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

**P.T.O.**

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4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, M/s Mahila Federation, Plot.No.112-B, Ampro Colony,  
Saroor Nagar, Hyderabad.  
The Panchayat Raj & Rural Development (OP.II) Department.  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

**Copy to:-**

The Accountant General, Telangana, Hyderabad.  
S.F. / S.C.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**